

GOVERNMENT OF TELANGANA  
ABSTRACT

Estt.,-T,R&B Dept.,- Payment of Service Charges of Rs.1,14,935/- towards remuneration of (2) Data entry operators, (3) Office Subordinates and (1) Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Sponsored by M/s Jyothi Computer services, Hyderabad), for the period from 21.11.2019 to 20.12.2019 - Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 597

Dated: 21-12-2019  
Read the following:

1. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014.
2. G.O.Ms No. 14, Finance (HRM-I) Dept., 19-02-2016.
3. G.O.Rt.No.273, T,R&B(OP) Dept., Dt.22.07.2019.
4. M/s. Jyothi Computer Services, Hyderabad, Bill No. JCSTS/2019/1290, Dated:21.12.2019.

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ORDER:

In the reference 3<sup>rd</sup> read above, the Services of Three (2) Data entry operators and Three (3) office subordinates, One (1) Driver were continued for a further period of one year w.e.f., 01.07.2019 on outsourcing basis in this Department.

2. The services of (2) Data Entry Operators, (3) Office Subordinates and (1) Driver sponsored by, M/s Jyothi Computers services, Hyderabad, was utilized in this Department from 21.11.2019 to 20.12.2019. The agency has furnished the bills for an amount of Rs.1,14,935/- for payment for the above said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment Rs.1,14,935/- (Rupees One Lakh Forteen Thousand Nine Hundred and Thirty Five Only) to M/s Jyothi Computers Services, Hyderabad, for utilizing the services of (2) Data entry operators, (3) Office Subordinates and (1) Driver on outsourcing basis during the period from 21.11.2019 to 20.12.2019, as detailed below:

S. No	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (2)	21.11.2019 to 20.12.2019	30	30,000.00
4.	Office Subordinates-3	21.11.2019 to 20.12.2019	30	36,000.00
5.	Driver	21.11.2019 to 20.12.2019	30	15,000.00
6.	Agency Commission @ 4%			3,240.00
7.	Employer Contribution of PF @13%			10,530.00
8.	Employer Contribution of ESI @ 3.25%			2,633.00
9.	CGST @ 9%			8,766.00
10.	SGST @ 9%			8,766.00
Total				1,14,935.00

(P.T.O)

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements”.

5. The Transport, Roads & Buildings (OP/claims) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c No.911030062648747, AXIS BANK Ltd., Somajiguda Branch, Hyderabad, with IFSC Code UTIB00000271634 and MICR Code No.500211003.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Jyothi Computer Services, Hyderabad  
Copy to:  
The Transport, Roads and Buildings (OP/Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER